GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.)Dept.,- Residential – Providing Transit Free Accommodation to the Men and Women staff of the A.P. High Court at Rain Tree Park Apartments, at Pedakakani and Capital Square Apartments in Saibharathi Homes, Pedakakani, Guntur - Payment of electricity charges to the said Flats for the month of April,2019 to May,2019 – Sanction of expenditure for an amount of Rs.20,690/- (Rupees Twenty Thousand Six Hundred and Ninety Only) – Sanction Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1185 Dated: 31-05-2019

Read the following:

1.G.O.Rt.No.130, G.A(Accom.) Dept., Dt.17-01-2019
2. From the Deputy Estate Officer, Amaravathi, Vijayawada, regarding Electricity charges vide;
Ref : 50/E.O, JA/2019/GAD(ACCOM), Dated:14-05-2019,
Ref : 53/E.O, JA/2019/GAD(ACCOM), Dated:14-05-2019,

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O R D E R:

In pursuance of the orders issued in the vide G.O 1st read above and in the letters 2nd read above, the Deputy Estate Officer, Amaravathi, Vijayawada has submitted the proposals for payment of electricity charges to the said Flat at Rain Tree Park Apartments at Pedakakani and Capital Square Apartments in Saibharathi Homes, Pedakakani, Guntur for the month of April,2019 to May,2019**.** The details of Electricity Charges may be seen as follows:-

Sl. No.	Name of the Apartment and place	No. of Flats taken 2BHK/3BHK	Amount payable in Rs
1	Rain Tree Park(Men)	36 (3BHK) & 3(2BHK) Total Flats (39) Payable in (April,2019 to May,2019)	17564/-
2	Capital Square Apartments in Saibharathi Homes	17 (2 BHK) Payable in (April,2019 to May,2019)	3126/-
	TOTAL		20690/-

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.20,690/- (Rupees Twenty Thousand Six Hundred and Ninety Only) towards payment of electricity charges to the said Flats at Rain Tree Park Apartments at Pedakakani and Capital Square Apartments in Saibharathi Homes, Pedakakani, Guntur for the month of April,2019 to May,2019 providing Transit Free accommodation to the Men and Women employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (2) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The A.G (A&E), A.P, Vijayawada.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.

Copy to:
The Estate Officer, Amaravathi, Vijayawada.
The Collector, Guntur District.
The P.S to Secretary to Govt.(GPM&AR).
SF/SC.
C.No: 862196

//FORWARDED::BY ORDER//

SECTION OFFICER